

In re: **SPEHART, INC.**

Debtor

Case No. _____

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor as of the date of filing of the petition. Do not include claims listed in Schedule D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C," in the column labeled "Husband, Wife, Joint or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed in this schedule on the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
1984 Clothing 7521 Melrose Los Angeles CA 90046		Retail merchandise				\$ 463
ADT 14200 East Exposition Ave Aurora CO 80012		Security alarm services				\$ 116
A Low Cost Storage 4200 Westminster Ave Santa Ana CA 92703		Storage units				\$ 22
Adam Harper 7072 Mission Blvd No 3 Riverside CA 92509		Consignment Merchandise				\$ 100

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(Continuation Sheet)

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Alias Distribution 7130 Convoy Court San Diego CA 92111		Retail Merchandise				\$ 1,791
All or Nothing Records 116 South 14 th Street Newark NJ 07107		Consignment merchandise				\$ ~ 35
Alvarez Adrian 10820 Beverly Blvd ASM PMB17 Whittier CA 90601		Consignment merchandise				\$ 28
Ambiguous 17161 Gillette Irvine CA 92614		Retail merchandise				\$ 8,123
Amcere Del 4509 Cafewood Freemont CA 99538		Consignment merchandise				\$ 50

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Amerikan 25217 Terreno Dr. Mission Viejo CA 92691		Retail merchandise				\$ 817
Arnette Luxottica 44 Harbor Park Drive Port Washington NY 11050		Retail Merchandise				\$ 1,622
Bank One PO Box 8650 Wilmington DE 19899-8650		Corporate credit card				\$ 9,958
Billabong 117 Waterworks Way Irvine CA 92618		Retail Merchandise				\$ 9,593
Bus Driver 4188 Green Bush No 3 Sherman Oaks CA 91423		Consignment Merchandise				\$ 30

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(Continuation Sheet)

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Combat Ready 10511 Tampion Garden Grove CA		Consignment Merchandise				\$ 56
Casq Dagzeed 4750 Ethel Street Sherman Oaks CA 91423		Consignment Merchandise				\$ 21
Celestial 115 West Washington Blvd. Los Angeles CA 90015		Retail Merchandise				\$ 862
Changes 88-36 77th Avenue Glendale NY 11385		Retail Merchandise				\$ 433
CIT 134 Wooding Avenue Danville VA 24541		Retail Merchandise				\$ 4,464

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Cirosta Kevin 13586 Valley Heart Sherman Oaks CA 91423		Consignment merchandise				\$ 60
Cohen Eric 115 McAfee Street Thousand Oaks CA 91360		Consignment merchandise				\$ 50
Creativity Captured 2206 Aralia Street Newport Beach CA 92660		Retail Merchandise				\$ 820
Cyrus 250 No Cliffwood Ave Los Angeles CA 90049		Consignment Merchandise				\$ 120
DEZ 4619 Jonne Avenue Bakers CA 93309		Consignment merchandise				\$ 60

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Deckers PO Box 6367 Santa Barbara CA 93160		Retail merchandise				\$ 826
Department of Water & Power PO Box 10210 Van Nuys CA 91410-0210		Utilities				\$ 417
Derek Teslik 1001 No Ogden Dr No 16 W Hollywood CA 90016		Consignment Merchandise				\$ 40
Dontel Hood 5104 San Vincete Blvd Los Angeles CA 90019		Consignment Merchandise				\$ 48
Dragon 5081 Newton Drive #E Carlsbad CA 92008		Retail merchandise				\$ 273

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DC Shoes 1333 Keystone Way #A Vista CA 92083		Retail merchandise				\$ 3,693
Elias Fullmore 445 Markham St No A23 Atlanta GA 30313		Consignment Merchandise				\$ 36
Gary Roberts 220 No El Camino Real, 15 Oceanside CA 92054		Consignment Merchandise				\$ 35
G&E Music 11101 Aqua Vista, No 121 No Hollywood CA 91602		Consignment merchandise				\$ 150
GM5 Gabreak 350 N. 10 th St Grover Beach CA 93433		Consignment merchandise				\$ 208

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Gypsys & Thieves 2324 East Porter Street Los Angeles CA 90021		Retail merchandise				\$ 801
Goorin Brothers 1805 Rollins Road Burlingame CA 94010		Retail merchandise				\$ 371
Ground Level Distribution 629 Sonora Avenue Glendale CA 91201		Retail merchandise				\$ 556
Globe Shoes 18700 Crenshaw Boulevard Torrance CA 90504		Retail merchandise				\$ 2,512
GMAC Vexel Bros PO Box 4095 Atlanta GA 30302		Retail merchandise				\$ 1,206

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Green Jericho 410 South Hanser Los Angeles CA 90036		Consignment merchandise				\$ 175
Honeywell Alarm 514 South Lyon Street Santa Ana CA 92701		Security alarm services				\$ 227
Hurley International 1945 Placentia Avenue Costa Mesa CA 92627		Retail merchandise				\$ 9,980
iii Sonic 640 West Queen Street Inglewood CA 90301		Consignment merchandise				\$ 113
Illiance Co 369 South Doheny #346 Beverly Hills CA 90211		Consignment merchandise				\$ 50

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Inner Circle 199 Dowhatton SF CA 94110		Consignment merchandise			\$	66
Josh Pearl 4346 Shallow Water San Antonio TX 78233		Consignment merchandise			\$	40
Kangol 3 Westchester Plaza Elmsford NY 10523		Retail merchandise			\$	3,980
Kosmic Tour 3971 West Orange #138 Anaheim CA 92807		Consignment merchandise			\$	45
Lord Company 12106 Union Street Norwalk CA 90650		Consignment merchandise			\$	104

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Lost 15707 Rockfield Blvd Irvine CA 92618		Retail merchandise				\$ 3,159
Mail Boxes, Etc. 27068 La Paz Rd #483 Aliso Viejo CA 92656		Mail box				\$ 22
Manuel 12106 Union St Norwalk CA 90650		Consignment merchandise				\$ 25
Mascaria 16121 Sigman St Hacienda Heights CA 91745		Consignment merchandise				\$ 35
Merge PO Box 310 El Segundo CA 90245		Retail merchandise				\$ 29,492

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Michael Spehart 27068 La Paz Rd #483 Aliso Viejo CA 92656		Personal loans to company; payments to creditors of company				\$ 87,172
Michael Ziobrowski PO Box 11153 Santa Ana CA 92711-1153		Consignment merchandise				\$ 135
Mike Mallinger 2682 Dorado Ct Thousand Oaks CA 91362		Consignment merchandise				\$ 40
Mooks 18710 Crenshaw Blvd Torrance CA 90504		Retail merchandise				\$ 676
Murs Co 9 No 6th St Tucson AZ 85701		Consignment merchandise				\$ 52

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NHS PO Box 2718 Santa Cruz CA 95063		Retail merchandise				\$ 2,772
New Moon 5212 Makati Circle San Jose Ca 95123		Consignment merchandise				\$ 25
Office of Finance LA Attn T&P Alarm Unit File 55604 Los Angeles CA 90074-5604		Alarm fee				\$ 86
On Point 1828 So Wilton Pl Los Angeles Ca 90019		Consignment merchandise				\$ 35
Paul Frank 1537 Monrovia Avenue Newport Beach CA 92663		Retail Merchandise				\$ 855

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Phoenix Orion 4150 So Main St No 605 Los Angeles CA 90013		Consignment Merchandise				\$ 318
Planet Earth 1916 Palomare Oaks Way Carlsbad CA 92008		Retail merchandise				\$ 2,592
Poopan Hooligan 6539 Rubio Ave Los Angeles CA 91406		Consignment merchandise				\$ 21
Roger Vinalon 3205 Los Feliz Blvd No S-200 Los Angeles CA 90030		Consignment merchandise				\$ 25
Quiksilver Eyewear 897 West 16 th Street Newport Beach CA 92663		Retail merchandise				\$ 350

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Rainbow Sandals 326 Calle De los Molinos San Clemente CA 92672		Retail merchandise			\$	499
Ramirez Jesse 3384 Columbia Dr Los Angeles CA 91750		Consignment merchandise			\$	100
Reef Sandals 9660 Chesapeake Drive San Diego CA 92123		Retail merchandise			\$	879
Rusty Apparel 17822 Gillette Avenue Irvine CA 92614		Retail Merchandise			\$	556
SBC Pacific Bell Payment Center Van Nuys CA 91388-0001		Telephone bill			\$	179

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Scarab 591 Oimmick Dr Los Angeles CA 90065		Consignment Merchandise				\$ 150
Sead 11079 Borden Ave Pacoima CA 91331		Consignment Merchandise				\$ 64
Shaolin 209 South Gary Street Los Angeles CA 90013		Retail merchandise				\$ 1,385
Shortys PO Box 3960 Santa Barbara CA 93130		Retail merchandise				\$ 508
Sick Mats 8033 Sunset No 281 Hollywood CA 90046		Consignment merchandise				\$ 119

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Sims Vince 569 South Doheny #1314 Beverly Hills CA 90211		Consignment merchandise				\$ 104
Sole Technology 20161 Windrow Drive Lake Forest CA 92630		Retail merchandise				\$ 21,599
SP Magazine 902 So Santa Fe Ave Los Angeles CA 90021		Consignment merchandise				\$ 45
Smith FJ 6815 East Washington Blvd Commerce CA 90040		Retail merchandise				\$ 678
Stevenson Teron 5335 Garth Avenue Los Angeles CA 90056		Consignment merchandise				\$ 84

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Still Will 1021 Kumquat Pl Oxnard CA 93030		Consignment merchandise			\$	70
Subflow Company 1957 Plaza Del Amo Torrance CA 90504		Retail Merchandise			\$	0
Taylor Tosh 1020 Laguna Ave Los Angeles CA 90026		Consignment merchandise			\$	70
Trance Company 407 Ninth Street Albuquerque NM 83715		Consignment merchandise			\$	40
Twelve Fana 207 No Mountain View Santa Ana CA 92703		Consignment merchandise			\$	48

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Volcom 1740 Monrovia Costa Mesa CA 92627		Retail merchandise				\$ 24,424
Wendt Bob 2931 Manterville Los Angeles CA 90049		Consignment merchandise				\$ 80
Wescosa 662 Mt Hermon Road Scotts Valley CA 95066		Retail merchandise				\$ 1,245
Wiens Gabe 21771 Wild Geranium Moreno Valley CA 92557		Consignment merchandise				\$ 35
Wyman Coot 418 Hickory #1 Chico CA 95928		Consignment merchandise				\$ 35

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Yak Pak 10 Jay Street Brooklyn NY 11201		Retail merchandise				\$ 1,327
York Clothing 1771 North Sycamore #16 Hollywood CA 90028		Retail merchandise				\$ 800
Zen 5104 San Vincente Ave Los Angeles CA 90019		Consignment merchandise				\$ 32
Zion Clothing 3701-2 St Johns Ind Pkwy West Jacksonville FL 32246		Retail merchandise				\$ 500
Schedule Total						\$ 251,888